

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 05/13/11-05/24/11
Report Name May 2011

Request Total \$ 1808.01
Direct Charge Total - 1554.60
Travel Advances - 0.00
Net Due Employee = 253.41

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	MaySACSF	557.15
Regular Travel	MaySanMatSFOak	371.40
Regular Travel	MaySACPaloAlto	481.06
Regular Travel	May SAC	398.40

DATE	Fri May 13									TOTAL
Commercial Air Fare (d)	398.40									398.40
TOTALS \$	398.40									398.40

DATE	Mon May 16	Tue May 17								TOTAL
Commercial Air Fare (d)	199.70	185.70								385.40
Lodging	95.66									95.66
TOTALS \$	295.36	185.70								481.06

DATE	Fri May 20									TOTAL
Commercial Air Fare (d)	371.40									371.40
TOTALS \$	371.40									371.40

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DATE	Mon May 23	Tue May 24								TOTAL
Commercial Air Fare (d)	199.70	199.70								399.40
Lodging	157.75									157.75
TOTALS \$	357.45	199.70								557.15